Entity information

	Dec 2012
Company information	
FASF member mark	true
Document name	第3四半期決算短信〔日本基準〕(連結)
Filing date	2013-02-13
Company name	高砂熱学工業株式会社
Stock exchange listings	
Tokyo	true
Tokyo 1st section	true
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo Others	-
Osaka	-
Osaka 1st section	-
Osaka 2nd section	-
Osaka JASDAQ	-
Osaka Others	-
Nagoya	-
Nagoya 1st section	-
Nagoya 2nd section	-
Nagoya Centrex	-
Nagoya Others	-
Sapporo	-
Sapporo	-
Sapporo Ambitious	-
Sapporo Others	-
Fukuoka	-
Fukuoka	-
Fukuoka Q-Board	-
Fukuoka Others	-
Green Sheet	-
Japan Securities Dealers Association	-
Securities code	19690
URL	http://www.tte-net.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-03-31
Quarterly period	3
Representative	
Title	取締役社長
Name	大内　厚
Inquiries	
Title	取締役常務執行役員経理本部長兼総務本部担当
Name	島　泰光
Tel	03-3255-8212
Other	
Quarterly statement filing date (as planned)	2013-02-13
Supplemental material of quarterly results	-
Way of getting	-
Convening briefing of quarterly results	-
Target for briefing of quarterly results	-
Note to fraction processing method	（百万円未満切捨て）

Consolidated quarterly information

(in millions of yens)

	Mar 2013	Dec 2012	Mar 2012	Dec 2011
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		167,134		131,676
% change in net sales		0.269		-0.004
Operating income				
Operating income		-1,405		-2,165
% change in operating income		-		-
Ordinary income				
Ordinary income		-534		-1,496
% change in ordinary income		-		-
Net income				
Net income		-1,149		-1,296
% change in net income		-		-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		33		-2,155
Change in comprehensive income		-		-
Other consolidated operating results				
Net income per share		-15.12		-16.71
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		190,015	197,434	
Net assets		86,360	85,771	
Capital adequacy ratio		0.437	0.426	
Note to consolidated financial positions				
Owner's equity		82,966	84,075	
Note to consolidated financial positions		-		
Note to consolidated financial results				
Note to consolidated financial results		-		
Dividends				
Dividend per share				
First quarter				
Result	-		-	
Second quarter				
Result	12.50		12.50	
Third quarter				
Result	-		-	
Fiscal year end				
Result			12.50	
Forecast	12.50			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			25.00	
Forecast	25.00			
Forecast (upper)	-			
Forecast (lower)	-			
Correction of dividend forecast from the most recent dividend forecast				
Correction of dividend forecast from the most recent dividend forecast	-			
Note to dividends				
Note to dividends		-		
Consolidated forecasts				
Title for consolidated forecasts	3. 平成25年 3月期の連結業績予想（平成2			

	4年 4月 1日～平成25年 3月31日）	
Preamble to consolidated forecasts		
Preamble to consolidated forecasts	-	
Main table of consolidated forecasts		
Net sales		
Forecast	248,500	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	0.153	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Operating income		
Forecast	3,560	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	-0.317	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Ordinary income		
Forecast	4,400	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	-0.343	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income		
Forecast	930	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	-0.782	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income per share		
Forecast	12.23	
Forecast (upper)	-	
Forecast (lower)	-	
Note to consolidated forecasts		
Note to consolidated forecasts	（参考）予想受注高（通期） 255,000百万円	
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast	true	
Others		
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)		
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)		-
Note to material changes in subsidiaries during this period		
Note to material changes in subsidiaries during this period		-
Applying of specific accounting of the consolidated quarterly financial statements		
Applying of specific accounting of the consolidated quarterly financial statements		true
Note to applying of specific accounting of the consolidated quarterly financial statements		
Note to applying of specific accounting of the consolidated quarterly financial statements		詳細は、添付資料4ページ「2．サマリー情報（注記事項）に関する事項 (2)四半期連結財務諸表の作成に特有の会計処理の適用」をご覧ください。
Changes in accounting policies, accounting estimates and retrospective restatement		
Changes in accounting policies based on		true

revisions of accounting standard			
Changes in accounting policies other than ones based on revisions of accounting standard	-		
Changes in accounting estimates	true		
Retrospective restatement	-		
Note to changes in accounting policies, accounting estimates and retrospective restatement			
Note to changes in accounting policies, accounting estimates and retrospective restatement	「四半期連結財務諸表の用語、様式及び作成方法に関する規則」第10条の5に該当するものであります。詳細は、添付資料4ページ「2. サマリー情報（注記事項）に関する事項(3)会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。		
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	85,765,768	85,765,768	
Number of treasury stock at the end of fiscal year	9,645,018	9,725,285	
Average number of shares	76,067,283		77,573,643
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.